

HEALTH
A-5 SEP 1946
C.B. 17

THE NELSON HOSPITAL

(FOR WIMBLEDON, MERTON AND DISTRICT)

KINGSTON ROAD, MERTON, S.W.20

Telephone

LIBERTY 4274—4275

Supported by
VOLUNTARY CONTRIBUTIONS

FORTY-SIXTH
ANNUAL
REPORT

AND

Statement
of Accounts

FOR THE YEAR ENDING
DECEMBER 31st, 1945

WELLCOME LIBRARY

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PRESIDENT :

W. Loudon Strain, M.B.

VICE-PRESIDENTS :

Miss G. M. Carver.

F. Deas, M.R.C.S., L.R.C.P.

J. A. Hayward, M.D., F.R.C.S.

J. B. Hobbs.

A. W. Leggatt.

CHAIRMAN OF THE COUNCIL OF MANAGEMENT :

H. J. Hewitt.

Appointed

1922

1925

1937

1937

1945

1944

1931

1942

1936

1943

TRUSTEES :

Samuel Arthur Noble.

William Loudon Strain, M.B.

Paul Bernard Addington, F.C.A.

HON. CHAPLAIN :

The Vicar of Merton.

HON. TREASURER :

S. B. French, A.C.I.S.

HON. SECRETARY :

SECRETARY :

Major T. E. F. Penny, O.B.E., M.C.

APPEAL SECRETARY :

A. P. Colman.

MATRON :

Miss M. D. Belton, M.B.E.

ALMONERS :

Miss A. L. Robins—In-Patients.

Mrs. K. E. Wallace, B.A., A.I.H.A.—Out-Patients.

AUDITORS :

Jackson, Fairhead & Co., Chartered Accountants.

BANKERS :

Bank Ltd., 209, Merton Road, S.W.19.



22501369346

THE NELSON HOSPITAL.

(For Wimbledon, Merton and District)

NOTICE IS HEREBY GIVEN that the Forty-Sixth Annual General Meeting of Subscribers and Donors will be held in the Committee Rooms Suite, Wimbledon Town Hall, on Friday, 27th September, 1946, at 8.15 p.m.

- (a) to receive the Report of the Council of Management, together with the Audited Accounts for the year 1945.
- (b) to elect six Governors to be Members of the Council.
- (c) To elect an Hon. Treasurer and Auditors for the current year.

The Meeting will be addressed by
**SIR ALFRED WEBB-JOHNSON, Bt., K.C.V.O., C.B.E.,
D.S.O., F.R.C.S.**

President of the Royal College of Surgeons.

**THE TITLE OF HIS ADDRESS WILL BE
“ THE HOSPITAL SERVICE OF THE FUTURE.”**

TO BE FOLLOWED BY A SPECIAL MEETING
of Subscribers and Donors to amend the following
Rules of the Constitution:—

- 14(a) Formation of a Maternity Committee;
- 17(4) Medical Staff; and
- 21 Out Patients' Department.


By Order,

T. E. F. PENNY,

Secretary.

You are urgently requested to come to this Meeting and to bring friends with you in order to ensure a good attendance. Sir Alfred is an eminent authority on Voluntary Hospitals and deeply interested in their future welfare. The Council are much indebted to him for accepting their invitation and are most anxious that as many as possible may have the opportunity of hearing his address.

September, 1946.



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FORM OF COVENANT.

I (a) of
HEREBY COVENANT with THE NELSON HOSPITAL, (for Wimbledon, Merton and District), MERTON, S.W.20, that for a period of seven years from the date hereof, or during my life, whichever shall be the shorter, I will pay annually to the said Hospital such a sum as will, after the deduction of income tax, leave in the hands of the Hospital a net sum of £ , such sum to be paid from my general fund of taxed income so that I shall receive no personal or private benefit in either of the said periods from the said sum or any part thereof.
IN WITNESS whereof I have hereunto set my hand and seal this day of19 .

SIGNED, SEALED AND DELIVERED by the said



(a)
in the presence of
(Note.—Witness must NOT be wife or husband.)

Signature

*Subscriber to sign here

Address

Occupation

Note (a).—Name in full in CAPITAL letters.

When completed this form should be sent to the Hon Treasurer, The NELSON HOSPITAL,
Kingston, Road, S.W.20.

To the Hon. Treasurer,
The Nelson Hospital, Kingston Road, Merton, S.W.20.

I send herewith for the funds of The Nelson Hospital a
donation of

£ : :

*Which I propose to continue as an annual subscription.

*A Form of Covenant is printed on the back hereof
which will increase every £1 subscription you send to the
Hospital to £1 16s. 4d., with no extra expense to yourself.

*Please send me a Form which I may complete and
return instructing my Bankers to pay the amount annually.

Name

Address

.....
*Delete as desired.

COUNCIL OF MANAGEMENT (1945-46).

ELECTIVE MEMBERS (18).

First Elected	Re-Elected		First Elected	Re-Elected	
1915	1945	P. B. Addington, F.C.A.	1944	1944	Rev. A. F. Jordan, S.J.
1935	1945	J. F. Bremner	1944	1944	Thomas McIlvenna
1932	1944	<i>h</i> J. D. Casswell, K.C.	1944	1945	Mrs. E. M. Monk
1941	1944	<i>hn</i> Mrs. J. D. Casswell	1945		<i>h</i> Raymond Ely
1943		Rt. Hon. Lord Dowding, G.C.B., G.C.V.O., C.M.G.	1931	1944	<i>h</i> William Paice
1937	1943	<i>hn</i> Rev. H. W. Dunk	1943		Mrs. A. L. Parker
1941	1943	<i>h</i> Bernard Ely	1937	1943	Lt.-Col. W. P. C. Tenison, D.S.O.
1919	1945	<i>hn</i> H. J. Hewitt	193	1944	Rev. T. H. Voysey
1924	1943	<i>h</i> A. R. Howick	1927	1945	<i>hn</i> Miss K. Webb-Johnson

OTHER MEMBERS :

Representatives of the
Corporation of WimbledonCouncillor E. Fielder, Aldermen
Lady Roney, J.P. and T. Reed
Daniel, J.P.Representatives of Merton and
Morden Urban District CouncilCouncillors Mrs. E. M. Clifton,
J.P., J. A. Farnham and E. W.
Warren.Representatives of the
Hon. Medical Staff*h* G. A. Hodgson, M.R.C.S., L.R.C.P.
n N. L. M. Reader, M.S., F.R.C.S.
n Miss G. Wilkins, M.B., B.S.
h F. Seaton Winton, B.A., M.R.C.S.,
M.R.C.P.

The Hon. Treasurer and The Hon. Secretary.

n Member of Nursing Committee, 1945.*h* Member of House and Finance Committee, 1945.

Appointed

**MATERNITY, ANTE-NATAL AND POST-NATAL
DEPARTMENT :****Hon. Consulting Surgeons-in-Charge :**

1931 Leslie H. W. Williams, M.D., M.S., F.R.C.S., F.R.C.O.G.
1938 J. V. O'Sullivan, M.D., F.R.C.S.

Hon. Medical Officers :

1933 S. Taylor Harris, M.R.C.S., L.R.C.P.
1935 E. B. Rayner, M.B., ch.B.

INFANT WELFARE DEPARTMENT.**Hon. Medical Officer :**

(Appointment pending).

ORTHOPÆDIC DEPARTMENT :**Hon. Consulting Surgeons-in-Charge :**

1929 R. Y. Paton, M.B., F.R.C.S.
1938 H. B. Lee, M.B., F.R.C.S.
1940 L. H. F. Walton, M.R.C.S., L.R.C.P.

HON. CONSULTING MEDICAL OFFICERS :

1933 N. S. Bickford, M.R.C.S., L.R.C.P.
1944 F. Deas, M.R.C.S., L.R.C.P.

HONORARY PHYSICIANS :

1944 A. J. W. Beard, M.D. (Lond.), D.A., D.C.H. (for duration of
war). (Appointment to be filled).
1936 S. Taylor Harris, M.R.C.S., L.R.C.P.
1936 E. B. Rayner, M.B., ch.B.
1940 F. Seaton Winton, B.A., M.R.C.S., M.R.C.P.

IN CHARGE OF CHILDREN'S WARD :

1944 A. J. W. Beard, M.D. (Lond.), D.A., D.C.H. (for duration of
war). (Appointment to be filled).

HONORARY SURGEONS.

1926 C. M. Brophy, F.R.C.S.
1921 †G. A. Hodgson, M.R.C.S., L.R.C.P.
1938 N. L. M. Reader, M.S., F.R.C.S.
†In charge of Fracture Clinic.

HON. RADIOLOGIST :

1921 F. T. Burkitt, M.A., M.D., D.M.R.E.

HON. ANÆSTHETISTS :

1935 Miss Gwendolen Wilkins, M.B., B.S.
and (Appointment to be filled).

HON. OPHTHALMIC SURGEON :

1944 T. M. Tyrrell, F.R.C.S.

HON. DENTAL SURGEON :

1923 L. F. Guanzioli, L.D.S., R.C.S.

HON. PATHOLOGIST :

1944 J. M. Lever, M.B.

THREE RESIDENT MEDICAL OFFICERS.

Honorary Consulting Staff

PHYSICIANS :

J. C. Hawksley, Ph.D., M.D., B.S., F.R.C.P.

A. J. Morland, M.D., B.S., F.R.C.P.

For Diseases of the Skin :

Sir Archibald Gray, K.B.E., M.D., F.R.C.S., F.R.C.P.

W. N. Goldsmith, M.D., F.R.C.P.

For Diseases of the Nervous System :

F. M. R. Walshe, O.B.E., M.D., D.Sc., F.R.C.P.

E. A. B. Pritchard, M.D., F.R.C.P.

For Diseases of Children :

W. J. Pearson, D.S.O., M.C., M.D., F.R.C.P.

R. H. Dobbs, M.B., B.Ch., M.R.C.P.

Infant Welfare :

Appointment pending.

SURGEONS :

Gwynne Williams, M.S., F.R.C.S.

E. K. Martin, M.S., F.R.C.S.

Julian Taylor, O.B.E., M.S., F.R.C.S.

C. W. Flemming, O.B.E., M.Ch., F.R.C.S.

Obstetric Surgeons :

Leslie H. W. Williams, M.D., M.S., F.R.C.S., F.R.C.O.G.

N. L. White, M.D., M.Ch., F.R.C.S., M.R.C.O.G.

J. V. O'Sullivan, M.D., F.R.C.S.

Anæsthetist :

G. S. W. Organe, M.D., M.B., B.Ch.

Orthopædic Surgeons :

R. Y. Paton, M.B., F.R.C.S.

H. B. Lee, M.B., F.R.C.S.

L. H. F. Walton, M.R.C.S., L.R.C.P.

Ophthalmic Surgeon :

T. M. Tyrrell, F.R.C.S.

Urologist :

F. J. F. Barrington, M.S., F.R.C.S.

For Diseases of the Throat, Nose and Ear :

M. L. Formby, B.S., F.R.C.S.

Pathologist and Bacteriologist :

F. H. Teale, C.V.O., M.D., B.Sc., F.R.C.P.

Radiologist :

G. R. M. Cordiner, M.B., Ch.B., D.M.R.E.

Pædiatrician :

G. H. Newns, M.D., M.R.C.P.

EMERGENCY ARRANGEMENTS.

The Hospital is earmarked as a Casualty Receiving Station (Class "1 A") with 100 casualty beds, a proportion being available for civilian sick.

ACCOMMODATION AND FACILITIES.

The bed complement of the Hospital at 31st December, 1945, was 109, divided as follows:—

BEDS.

Medical and Surgical.

Men's	...	...	31 General.	5 Private.
Women's	...	...	28 „	6 „
Children's	...	...	14 „	

Maternity.

12 General.	8 Private.	1 Isolation.
	4 Ante-Natal.	

Private Ward Charges range from £5 15s. 6d. to £7 7s. 0d. per week. These charges include accommodation, board, nursing, medical, necessary drugs and surgical dressings. Private patients make their own arrangements for their personal laundry. A charge of £1 1s. 0d. will be made for the use of the operating theatre. Patients should arrange with their physician or surgeon the fees to be paid for treatment or operation and the fee for the anæsthetist, all such sums being paid direct by the patient, and being additional to the Hospital charges.

Clinics (Doctors' letters required).

Ante-Natal—Each Tuesday, 1.45 p.m.

Post-Natal—Each Tuesday, 1.45 p.m.

Pædiatric—Each Monday, 3.30 p.m.

Fracture—Each Friday, 12 o'clock noon.

Orthopædic—Each Wednesday, 9.30 a.m.

Massage, Sunlight and Electrical Treatment by appointment.

Ophthalmic—Each Friday, 3.30 p.m.

Varicose Veins—Each Tuesday, 2.30 p.m.

Visiting Days and Hours.

Medical and Surgical—

General Wards—Sundays and Wednesdays, 3 to 4 p.m.

Private Wards—Daily, 2.30 to 4 p.m., and 7 to 8.30 p.m.

Maternity—

General Ward—Sundays and Wednesdays, 2.30 to 3.30 p.m.

Private Wards—Daily 11 a.m. to 12 noon and 7.30 to 8.30 p.m.

The Nelson Hospital, although situated outside the Parish of Wimbledon, deals with a large number of cases from that area. It will be seen from the statistics given on page 8 that 47% of its in-patients and 34.5% of its out-patients treated in 1945 were Wimbledon residents.

The Nelson is the only Voluntary Hospital in the Districts of Wimbledon, Merton and Morden that has a Maternity Department.

Forty-Sixth Annual Report

The Nelson Hospital Council has the pleasure to submit its Report and Audited Accounts for 1945.

With great pleasure the Council records the well-deserved award of the M.B.E. to the Matron in the New Year's Honours, 1946.

It is satisfactory to be able once again to show a Balance on the right side. A successful Victory Appeal by Lord Dowding realised £753. An appeal to the employees of firms in the district to continue their 1d. a week contributions in aid of the Wimbledon, Wilson and Nelson Hospitals had a very successful response. The share of the Nelson Hospital up to the end of the year was £120 collected in about four months. The Council is most grateful for this appreciation of its work. A most successful Fête held on King's College School grounds on August Bank Holiday produced £1,634 towards our Building Extension Fund. Sincere thanks are due to the School Authorities and the many willing helpers who contributed to such a splendid result.

The work of the Hospital has greatly increased during the year. No small contribution to this was the passing of the Education Act which provided a free medical service for the local school-children, to meet which a Pædiatric Clinic was opened in November under the supervision of Dr. G. H. Newns, M.D., M.R.C.P.

Every effort was made during the year to obtain permission to increase the Maternity accommodation, but owing to the uncertainty caused by the pending publication of the Health Bill, and the universal difficulties caused by the Housing and Building position, the application was unsuccessful. The Council therefore turned its attention to drawing up a comprehensive scheme to provide in all 250 beds, including 60 for Maternity and proper accommodation for Out-Patients. The demand for the latter has doubled during the last ten years and is still increasing. To ease the congestion the ground floor of Blakesley House was converted for use as a Physiotherapy Department, where 80-100 patients are treated every day.

Another result of the increased work was the appointment of a full time Accountant. Mr. Rampley, who for the past 26 years had done this work in his spare time, found his health was suffering owing to the long hours now necessary. It was with much regret that the Council accepted his resignation.

The loss of two old members of the Hospital Council, Mr. P. T. Oates and Mr. T. B. Nicol, is regretfully recorded, each of whom had acted as Treasurer and had given many years of devoted work in its service.

In accordance with the Constitution, Mrs. A. L. Parker, Rev. H. W. Dunk, Mr. Bernard Ely, Rt. Hon. Lord Dowding, G.C.B., Mr. A. R. Howick and Lieut.-Colonel W. P. C. Tenison, D.S.O., retire from the Council at the Annual Meeting and are eligible for re-election.

LADIES' LINEN ASSOCIATION.

The Linen Association decided that, owing to the high prices prevailing, strict economy was necessary. This gave the Mending Guild many hours of repair work for which the Council is most grateful. Another successful Pound Day was held on June 4th, which brought in many gifts and nearly £84, later expended on extra comforts, Dunlopilo mattresses and air cushions, for the patients and £20 towards their Christmas treats.

Finally, the Council in recording its thanks for the continued support of the Hospital's many friends, would like to mention especially the members of the Silver Thimble Fund who presented the contents of an ambulance; the Fire Fighting Services and Wardens; the Police; the Youth Clubs and various Sports Clubs who have organised dances, concerts and games, and Mr. and Mrs. Joseph who raised over £100 on their behalf.

On behalf of the Council,

H. J. HEWITT, Chairman.

General Statistics

IN-PATIENTS.	1945.	1944.
	1,819	1,791
Coming from :—		
Wimbledon	867	750
Merton and Morden	747	726
Other Districts	205	315
Maternity (included in above)	451	376
of which Emergency Cases	26	21
Infants Born	445	368
OUT-PATIENTS.		
New Cases	8,151	7,593
Coming from:—		
Wimbledon	2,816	2,157
Merton and Morden	3,680	3,960
Other Districts	1,655	1,476
Total Attendances	59,406	50,052
CASUALTY, X-RAY, ELECTRICAL AND MASSAGE, ANTE-, POST-NATAL AND INFANT WELFARE DEPARTMENTS.		
The following is a statement of work in these Departments:—		
Casualty Cases (other than those admitted) and patients for dressings	7,619	7,123
" " " Attendances	26,209	22,479
Electrical and Massage Cases	2,028	1,621
" " " Attendances	24,566	18,166
" " " Treatments given	39,134	27,242
Sunlight Treatments	1,826	2,599
Orthopædic Attendances	2,639	1,702
Fracture and Dislocation Cases	497	517
Patients X-rayed	2,920	3,725
Radiographs taken	4,749	4,659
Ante-Natal Cases	298	260
Ante-Natal Attendances	1,622	1,548
Post-Natal Cases	157	121
Post-Natal Attendances	175	129
Infant Welfare Cases (Closed 26th July)	77	89
" " Attendances	671	989
Pædiatric (Opened 5th November) Cases	6	—
" Attendances	12	—
OPERATIONS.		
Main Theatre	809	561
Casualty Theatre	1,050	832
MOTOR ACCIDENT CASES.		
Total Cases	172	128
Recovered under R.T.A.	52	49
E.M.S. Cases	3	5
Recovered from Patients or their Societies	34	29
Cases for which no payment recovered	19	21
Outstanding	64	24

SURGICAL APPLIANCES AND CONVALESCENT TREATMENT.

145 appliances, including glasses, have been supplied. In 228 cases help has been given, including instruments, glasses, convalescence and reports on work adjustment to the Ministry of Labour. In this connection we are most grateful to the Wimbledon Guild of Social Welfare for their co-operation to cover ophthalmic cases.

Statistical Tables

Statistics for Year to 31st December, 1945.

Compared with those of the previous Year.

I.—IN-PATIENTS.

1. Beds.	Number of Beds and In-Patients.	1945	1944
(a) Complement at 31st December	109*	105*
(b) Average Daily Complement	107.2	105
(c) Average Daily Number closed during the year owing to:—			
(i) Re-building or Extension Schemes	—	—
(ii) Repairs, Re-decoration, Cleaning or Infection	—	—
(iii) Other causes	—	5
(d) Average Daily Number open during the year:—			
(i) E. H. S. Casualty Beds	27.2	79.3
(ii) Other Beds (Maternity)	23.2	
(Private)	11	
(General Ward)	45.8	
		80.0	20.7
(e) Average Daily Number occupied during the year:—			
(i) (a) E.H.S. Casualty Beds occupied by Casualties (E.M.S.)	8.0	5.8
(b) E.H.S. Casualty Beds occupied by Civilian Sick	40.1	29.5
(ii) (c) Other Beds (Maternity)	17.4	13.9
2. Number of In-patients in the Hospital at beginning of year	63	64
3. Number of In-Patients admitted during the year	1,819	1,785
4. Number of In-Patients in the Hospital at the end of year	66	63
5. Average number of days each patient was resident	13.1	10.05
(Ascertained by dividing the total of daily counts, viz.:— 23,918 by the number of Patients treated to a conclusion, i.e (2) + (3) — (4)).			
6. Number of Patients admitted and discharged during the year who were resident for:—			
(i) only 1 day	198	306
(ii) 2 and 3 days	330	295
*Including 23 Temporary Beds.			

II.—OUT-PATIENTS.

	Year.	
	1945	1944
1. Total Number New Out-Patients ...	8,151	7,593
2. Total Number of Out-Patients Attendances	59,406	50,052

THE NELSON HOSPITAL—INCOME AND EXPENDITURE

1944.

INCOME.

ORDINARY.

			£	£	£
		I. Voluntary Gifts:—			
1,240		1. Annual Subscriptions	1,103		
3,375		Donations	3,478		
98		Box Collections	253		
82		Gifts in Kind	592		
290		Hospitals' Emblem Day Collection ...	264		
275		Queen Alexandra Rose Day	290		
—	5,360		—	5,980	
		2. Central Funds:—			
700		King Edward's Hospital Fund ...	750		
190		Hospital Sunday Fund	190		
—	890		—	940	
				—	6,998
		II. Receipts on Account of Services rendered:—			
		1. Contributions on Account of Services to Patients:—			
		(a) From Patients and their Societies:—			
6,405		Patients	7,208		
		Contributory Schemes—			
294		Hospital Saturday Fund ...	582		
3,531		Hospital Saving Association	4,664		
24		Other Schemes	60		
12		Approved Societies	6		
—	10,266		—	12,520	
		(b) From Public Authorities:—			
161		Merton and Morden U.D.C. ...	164		
180		Surrey County Council ...	1,271		
210		Wimbledon Corporation ...	341		
—	551		—	1,776	
		Government Emergency Hospital Scheme		5,900	
	4,931	Contributions towards increase in Nurses' Salaries		1,032	
	882	Contribution towards cost of A.R.P. Expenditure	—	—	
—					
		2. Fees:—			
		Nurses' and Probationers' Fees ...	—	—	
		Other Fees	—	—	
11		3. Other Receipts	7		
31		H.S.A. Group Commission	46		
—	42		—	53	
	22,922			—	21,222
		Carried forward ...			28,222

ACCOUNT FOR THE YEAR ENDING 31ST DECEMBER, 1945.

1944.								EXPENDITURE.	
ORDINARY.								£	Total £
2,554	I. Provisions	...	...	...	...	...	...		3,286
	II. Surgery and Dispensary:—								
1,070	1. Drugs, Chemicals, Disinfectants	...	...	...	...	...	...	1,232	
3 9	2. Dressings, Bandages, etc.	...	...	...	...	...	...	598	
893	3. Instruments and Appliances	...	...	...	...	...	...	1,020	
5	4. Wines and Spirits	...	...	...	...	...	...	5	
248	5. Salaries and Wages of Dispensary Staff	...	...	...	...	...	...	262	
1	6. Sundries	...	...	...	...	...	...	72	
—								—	3,189
2,536	III. Domestic.								
	1. Renewals and Repair of Furniture, Bedding, Crockery, etc.	...	...	...	...	...	...	346	
239	2. Laundry	...	...	...	...	...	...	1,084	
938	3. Cleaning and Chandlery	...	...	...	...	...	...	142	
128	4. Water	...	...	...	...	...	...	121	
100	5. Fuel and Lighting	...	...	...	...	...	...	1,918	
2,056	6. Uniforms	...	...	...	...	...	...	120	
61	7. Sundries	...	...	...	...	...	...	11	
—								—	3,742
3,522	IV. Salaries and Wages (Maintenance):—								
	1. Medical	...	...	...	...	...	...	717	
513	2. Nursing	...	...	...	...	...	...	7,040	
6,253	3. Other Officers and Employees	...	...	...	...	...	...	6,302	
5,262								—	14,059
—	V. Miscellaneous:—								
	1. Printing, Stationery, Postages, Telephones, etc.	...	...	...	...	...	...	311	
323	2. Advertisements	...	...	...	...	...	...	41	
13	3. Insurance of Building, Stores, etc.:—								
	(i) General	...	...	...	...	...	...	188	
157	(ii) War Damage	...	...	...	...	...	...	16	
57	4. Garden	...	...	...	...	...	...	84	
79	5. Sundries	...	...	...	...	...	...	36	
2								—	676
—	VI. Administration.								
	1. Salaries	...	...	...	...	...	...	985	
1,037	2. Pensions	...	...	...	...	...	...	271	
—	3. Printing, Stationery, Telephones, Postages, etc.	...	...	...	...	...	...	275	
229	4. Advertisements	...	...	...	...	...	...	22	
18	5. Law Charges	...	...	...	...	...	...	—
2	6. Auditors' Fees	...	...	...	...	...	...	32	
32	7. Sundries	...	...	...	...	...	...	15	
66								—	1,600
—	VII. Establishment :—								
	1. Renewals and Repairs to Buildings and Plant	...	...	...	...	...	...	873	
744	2. Air Raid Precautions	...	...	...	...	...	...	—
—								—	873
744								—	
23,399								—	
	Carried forward	...							27,425

INCOME AND EXPENDITURE

INCOME.

1944.		£	£	£
22,922	Brought forward ...			28,201
III. Invested Property:—				
264	Interest, Dividends, General Fund ...	264		
465	Endowments ...	459		
185	Rents	244		
7	Income Tax Refunded	13		
			980	980
921				
23,843				
	Total Income			£29,181
EXTRAORDINARY.				
453	1. Transfer from Legacies Account ...			—
24,296	Total Income			£29,181

LEGACIES

	£	s.	d.
Mrs. F. J. B. Wiard	20	0	0
Mr. P. C. Peek	1,000	0	0
Mrs. M. E. Rose (Bal.)	803	4	11
Mr. G. Clifton Sherrard	20	0	0

£1,843 4 11

SAMARITAN

INCOME AND EXPENDITURE ACCOUNT YEAR 1945.*

RECEIPTS FROM:

	£	s.	d.		£	s.	d.
Patients	174	15	10	Surgical Appliances	292	17	2
H.S.A.	31	10	4	Convalescence	3	5	4
H.S.F.	6	12	6	Grants	11	0	0
Other Societies	83	11	4	Sundries	8	3	0
Donations	3	18	7	Balance Excess Income over Expenditure	3	6	10
	£300 8 7				£300 8 7		

*Includes December, 1944.

ACCOUNT—continued.

EXPENDITURE.

1944.								£	Total £
23,399							Brought forward ...		27,425
							VIII. Finance.		
343							1. Interest ...	398	
276							2. Appeals ...	356	
—							3. Rent ...	—	
278							4. Rates and Taxes ...	296	
—								—	1,050
	897								
	24,296						Ordinary Expenditure ...		28,475
							EXTRAORDINARY.		
—	—						1. Contributions to other Institutions ...	—	—
—	—						Balance being excess of total income over total expenditure for the year ...	—	706
	£24,296						Total Expenditure ...		£29,181

ACCOUNT.

		£	s.	d.
292	Transfer to Capital Account—Building and Equipment Fund	1,843	4	11
292		£1,843	4	11

Examined with the Books and Vouchers of the Hospital and found to be correct as shown thereby.

JACKSON, FAIRHEAD & CO.,

Chartered Accountants,
Auditors

125, High Holborn,
London, W.C.1..
17th June, 1946.

FUND.

BALANCE SHEET 31st DECEMBER, 1945.

LIABILITIES.

ASSETS.

		£	s.	d.			£	s.	d.
Sundry Creditors ...	...	97	6	0	Sundry Debtors ...	...	66	5	0
Balance Cr., 30th Nov., 1944 ...	£32 16 3½				Balance Cr. Bank ...	...	67	1	6
Excess Income over Expenditure ...	3 6 10				Cash in Hand ...	...	0	2	7½
		36	3	1½					
		£133	9	1½			£133	9	1½

L.T.

THE NELSON HOSPITAL—BALANCE

LIABILITIES.

	£	s.	d.	£	s.	d.	£	s.	d.
1. Sundry Creditors :—									
General Fund							3,575	15	5
Samaritan Fund							97	6	0
Note.—The above does not include Creditors for approved A.R.P. expenditure recoverable from the Ministry of Health.									
2. Loans to Hospitals:—									
Building and Equipment Fund :—									
From Barclays Bank Ltd.:—									
(i) Building and Equipment Fund ...				5,828	19	6			
(ii) General Fund				3,116	18	5			
							8,945	17	11
3. Capital Accounts:—									
(a) Hospital Endowments				8,339	19	6			
(b) Special Funds									
(c) Building and Equipment Fund:—									
Balance at 1st Jan., 1945	89,402	18	7						
Interest on Investment	9	4	6						
Donations received during 1945 ...	1,709	2	9						
King Edward's Hospital Fund	100	0	0						
Transfer from Legacy A/c (see p. 13)	1,843	4	11						
Transfer from General Fund	997	10	6						
				94,062	1	3			
(d) General Fund:—									
Balance as per last Account	11,850	11	7						
Add excess of Income over Expenditure for year	705	15	2						
				12,556	6	9			
Less transfers to Building and Equipment Fund	997	10	6						
				11,558	16	3			
							113,960	17	0
Reserve for Renewals and Repairs—									
Balance at 1st January, 1945	475	0	0						
Add Reserve for 1945	873	0							
				1,348	0	0			
Less Expenditure for 1945	590	9	7						
							757	10	5
4. Unexpended Income—Balance of Special Funds: Samaritan Fund							36	3	1
							£127,373	9	10

Note.—There is a contingent liability of £750 payable in the event of the Maternity Wing ceasing to be used for the purpose for which the Ministry of Health issued its grant.

We have examined the above Balance Sheet with the Books Sheet is properly drawn up so as to exhibit a true and correct according to the best of our information and the explanations given

The above Balance Sheet and the accompanying Income and the "Revised Uniform System" of Hospital Accounts as modified by treatment of Free Legacies dated December, 1940, and the treatment of

125, High Holborn,
London, W.C.1.

17th June, 1946.

SHEET, 31ST DECEMBER, 1945.

ASSETS.

	£	s.	d.	£	s.	d.
1. Cash at Bank and in hand:—						
On account of:—						
(a) Endowments	5	10	8			
(b) Special Funds—Samaritan Fund	67	4	1			
(c) Building and Equipment Fund	179	14	10			
(d) General Fund—						
At Bank	579	6	2			
In hand of Secretary	73	10	7			
				905	6	4
2. Stock of Unissued Stores				1,656	2	1
3. Sundry Debtors:—						
General Fund	8,575	4	0			
Samaritan Fund	66	5	0			
				8,641	9	0
4. Internal Loans:—						
Loan from General Fund to Building and Equipment Fund				—	—	—
5. Investments as per Schedule (see p. 16):—						
(a) Hospital Endowments	8,334	8	10			
(b) Special Funds	—	—	—			
(c) Building and Equipment Funds	266	4	3			
(d) General Fund	8,124	17	8			
				16,725	10	9
Note.— The value of investments under (d) at middle prices on 31st December, 1945, was £8,599 5s. 7d.						
6. Land, Buildings and Equipment of the Hospital ...	99,448	5	3			
<i>Less</i> adjustment of purchase price of property	3	3	7			
				99,445	1	8
				£127,373	9	10

and Vouchers of the Hospital, and in our opinion such Balance view of the state of the Hospital's affairs at 31st December, 1945, to us and as shown by the Books of the Hospital.

Expenditure Account are prepared and stated in accordance with the instruction of King Edward's Hospital Fund relating to the Reserve of Renewals and Repairs dated 23rd March, 1943.

JACKSON, FAIRHEAD & CO.,
Chartered Accountants.
Auditors

SCHEDULE OF INVESTMENTS,

31st December, 1945.

HOSPITAL ENDOWMENTS.

	£	s.	d.
£411 3s. 4d. New South Wales 4 per cent. Stock 1942/62, at cost	420	3	6
£238 0s. 0d. Southern Railway 4 per cent. Debenture Stock, at cost	249	10	0
£262 8s. 8d. War Stock, 3½ per cent., at cost ...	250	0	0
£1,250 0s. 0d. Funding Stock, 4 per cent., at cost	1,000	0	0
£74 13s. 0d. War Stock, 3½ per cent., at cost ...	76	16	11
849 Shares (£1) in Whittlesea Central Brick Co. Ltd. (Mrs. Jeeves' Endowment), at face value	849	0	0
£212 0s. 0d. 5 per cent. Debenture Stock in Whittlesea Central Brick Co. Ltd. (Mrs. Jeeves' Endowment), at face value	212	0	0
£197 1s. 0d. War Stock, 3½ per cent. (Thorowgood Trust), at cost	200	0	0
£404 0s. 0d. Great Western Railway 5 per cent. Consolidated Preference Stock, at cost ...	500	10	3
£403 0s. 0d. Southern Railway 5 per cent. Preference Stock, at cost	499	5	10
£372 15s. 0d. Consolidated Stock, 4 per cent., at cost	402	11	5
£2,229 13s. 9d. War Stock 3½ per cent., at cost ...	2,229	13	9
£1,920 1s. 7d. Consolidated Stock, 2½ per cent., at cost	1,444	17	2
	<u>£8,334</u>	<u>8</u>	<u>10</u>

BUILDING AND EQUIPMENT FUND.

£263 11s. 8d. War Stock, 3½ per cent., at cost ...	£266	4	3
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GENERAL FUND.

£650 0s. 0d. London Midland and Scottish Railway 4 per cent. Preference Stock, at cost	513	6	1
£1,539 7s. 4d. War Stock, 3½ per cent., at cost ...	1,553	3	3
£4,317 0s. 0d. Conversion Stock, 3½ per cent., at cost	4,556	8	4
£225 0s. 0d. Consolidated Stock, 4 per cent., at face value	225	0	0
£1,500 0s. 0d. Consolidated Stock, 2½ per cent., at cost	1,117	10	0
212 National Savings Certificates, at cost	159	0	0
Savings Stamps	10	0	
	<u>£8,124</u>	<u>17</u>	<u>8</u>